

# Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone N	umber
Carol Spackman Moss			(801)2	272-6507
Street Address	Suite/Apartment/PO Box:	City	State	Zip
2712 East Kelly Lane		Holladay	UT	84117
Office	District Number	County	Po	litical Party
House	37	Salt Lake	D	emocrat

Type of Re (Check the approp	
INTERIM REPORTS:	FINAL REPORT:
Seven days preceding Party Convention (Required by all candidates) Seven days preceding Primary Election (Required by all candidates) August 31st (Required by all candidates) Seven days preceding a General Election (Required by all candidates)	Final Report (Required by all candidates and officeholders as soon as they close campaign accounts  Yes
YEAR-END REPORT	Is this report an amendment?
X January 10th of every year	
Report Verific	

	Report Verification				
1.	Carol Spackman Moss				
-, .	Name of Candidate				
	affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.				
	Carol Spackman Moss				
	Signature of Candidate				
	1/12/2009				
	Date				

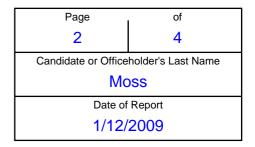
#### To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

#### For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Us	e Only
X Entered	
Copied	
	Date Received



# **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

## **REPORTING PERIOD DETAILS**

Report: Year End

Beginning Date: 10/29/2008 Ending Date: 12/31/2008 Due Date: 1/12/2009

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$23,131.90	
2	Total Contributions Received (See Schedule A)	\$4,880.00	\$38,388.02
3	Subtotal (Add lines 1 & 2)	\$28,011.90	
4	Total Expenditures Made (See Schedule B)	\$10,063.03	\$27,035.15
5	Ending Balance (Subtract Line 3 from Line 4)	\$17,948.87	

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3	4			
Candidate or Officeholder's Last Name				
Moss				
Date of Report				
1/12/2009				

## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/30/2008	Aggregate Contributions	Various Various, UT 84111				\$25.00
10/30/2008	Brotherhood of Locomotive Engineers	1121 E. Brickyard Rd. 1806 Salt Lake City, UT 84106				\$500.00
11/1/2008	Zions Bank	1304 South Foothill Dr Salt Lake City, UT 84109				\$500.00
11/3/2008	Aggregate Contributions	Various Various, UT 84111				\$25.00
11/3/2008	Utah League of Credit Unions	1805 S Redwood Road 27277 Salt Lake City, UT 84127	X			\$2,750.00
11/5/2008	Owen, Amy	4786 Naniloa Dr Salt Lake City, UT 84117				\$50.00
11/8/2008	Dyer, Phillip	136 South Main St. 221 SLC, UT 84101				\$250.00
11/13/2008	Aggregate Contributions	Various Various, UT 84111				\$30.00
11/14/2008	Utah Association of Health Underwriters	1935 E Vube St 170 Salt Lake City, UT 84121				\$250.00
12/31/2008	Utah Public Employees Association	1000 W Bellywood Ln Murray, UT 84123				\$500.00
SUB TOTAL FOR THIS PAGE				\$4,880.00		
TOTAL CONTRIBUTIONS RECEIVED			\$4,880.00			

Total Contributions Received on this page is the sum of this page and previous pages subtotals X - Not required before May 12, 2009

Attach additional pages if needed

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4	4			
Candidate or Officeholder's Last Name				
Moss				
Date of Report				
1/12/	2009			

## Schedule B

## **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Name of Recipient	Purpose	I	L	A	Expenditure Amount
Redirect	brochure design, website, banner	X			\$2,750.00
Market Street Grill	campaign breakfast				\$25.09
Radisson Hotel	election night costs				\$224.21
SpyHop Productions	donation				\$500.00
Redirect	mailings				\$2,010.61
Redirect	mailings				\$3,934.23
Carol Moss	reimbursement for travel expenses				\$300.00
Office Max	office supplies				\$65.06
Stella Grill	volunteer luncheon				\$60.00
Carol Moss	reimbursement for conference fee				\$55.00
Spring/AT&T	wireless headset for Blackberry				\$138.83
SUB TOTAL FOR THIS PAGE					\$10,063.03
TOTAL EXPENDITURES MADE				\$10,063.03	
	Market Street Grill Radisson Hotel SpyHop Productions Redirect Redirect Carol Moss Office Max Stella Grill Carol Moss Spring/AT&T L FOR THIS PAGE	Market Street Grill Radisson Hotel Redirect Redirect Redirect Carol Moss Stella Grill Carol Moss Stella Grill Carol Moss Stella Grill Carol Moss Spring/AT&T  Campaign breakfast Relection night costs donation mailings Redirect mailings reimbursement for travel expenses office supplies volunteer luncheon reimbursement for conference fee wireless headset for Blackberry  L FOR THIS PAGE	Market Street Grill  Radisson Hotel  SpyHop Productions  Redirect  Radisect  Mailings  Redirect  Carol Moss  Office Max  Stella Grill  Carol Moss  reimbursement for travel expenses  office supplies  Volunteer luncheon  Carol Moss  Spring/AT&T  Wireless headset for Blackberry  L FOR THIS PAGE	Market Street Grill Radisson Hotel Redirect Redirect Mailings Redirect Mailings Carol Moss Carol Moss Stella Grill Carol Moss Stella Grill Carol Moss Volunteer luncheon Carol Moss Spring/AT&T  L FOR THIS PAGE	Market Street Grill Radisson Hotel Redirect Redirect Market Street Grill Redirect Mailings Redirect Mailings Carol Moss Office Max Stella Grill Carol Moss Spring/AT&T  L FOR THIS PAGE  Redirect campaign breakfast Relection night costs  donation Manage Redirect Mailings Redirect Mai

 $\label{thm:continuous} \textbf{Total Expenditures Made on this page is the sum of this page and previous pages subtotals}$ 

Attach additional pages if needed

X - Not required before May 12, 2009